

Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Tacoma Tar Report for Month of February 1951

## TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			743 21
Tar made during month	61,841		123,282
Tar on hand first of month	(-) 303 16		1,976 03
Total Tar	31,325		
Total Tar used, sold and Unaccounted for	69,051		1,976 03
Total Tar on hand end of month per inventory	(-) 37,726		
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		69,051	
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		69,051	1,976 03

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 703 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

## CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

WNG 70553

PSE-QT027947

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station TACOMA <sup>DRIP OIL</sup> ~~Report~~ Report for Month of February 1951  
<sup>DRIP OIL</sup>  
~~Tar~~ DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	12,405		
Tar on hand first of month	13,990		
Total Tar	26,395		
Total Tar used, sold and Unaccounted for	9,497		
Total Tar on hand end of month per inventory	16,898		
ACCOUNTED FOR		Gallons	Amount
<sup>DRIP OIL</sup> TOTAL <del>Tar</del> SOLD - R-20		9,497	
<sup>DRIP OIL</sup> TOTAL <del>Tar</del> USED		—	
<sup>DRIP OIL</sup> TOTAL <del>Tar</del> USED AND SOLD		9,497	

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_  
 Manager

WNG 70554

PSE-QT027948

ENTRY NO.

14

**MONTH OF.**

**FEB**

1951

~~19-57~~

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ENTERED.

**APPROVED**

ENTRY NO. 100

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**TREASURER**

WNG 70555

**PSE-QT027949**

Journal Voucher

NO. 914  
FEB 1951

MONTH OF \_\_\_\_\_ 19\_\_

Washington Gas and Electric Company

WNG 70556

PSE-QT027950